GOVERNMENT OF ANDHRA PRADESH $\underline{ ABSTRACT}$

Establishment- Law Department - Telephone- Payment of bill for the months of May and June- 2011 pertaining to the office Telephone No. 23450185 - Orders-Issued.

LAW (M. T) DEPARTMENT

G.O.Rt. NO. 1174

Dated: 19-7-2011 Read the following

- 1. G.O.Rt.No. 583, General Administration (OPIII) Dept, Law dated 26-10-1988.
- 2. BSNL.Bill dated 05-7-2011. For Rs.454/-

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ORDER:-

Sanction is hereby accorded for payment of Rs. 454/- (Rupees Four Hundred and Fifty Four Only) towards the bill for the months of May and June - 2011 in respect of office Telephone No. 23450185 pertaining to Law Department A.P. Secretariat, Hyderabad.

- 2. The Assistant Secretary Law (OP) Department is requested to draw a cheque in favour of A.O. (CASH) BSNL, PGMTD, HYDERABAD and send it to him.
- 3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services 090 Secretariat 010 Law Department-130 Office expenses 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.V.Ramana Murthy Raju, Secretary to Government, Legal Affairs,(i/c)

To

The Assistant Secretary, Law (OP) Department, Secretariat, Hyderabad Copy to: The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad

- , Law (Claims) Dept. (2 Copies).
- , S/f and S/c.

// FORWARDED:: BY ORDER //

SECTION OFFICER